

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
A Jul. 12-13, 2013 Fri.-Sat.	"Anniversary" 7/13/13	7/12/13 to 7/17/13 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 7/12 Charleston Exxon East End 13:14 Odometer 24,585 9.838 unleaded gallons \$36.00 7/13 Charleston Exxon East End 22:03 Odometer 24,850 Unleaded Plus 14.814 gallons \$55.98	7/14/13 Weston DQ 7/15/13 Sutton Arby's  Chase 0552	\$6,037.92 Invoice paid by warrant dated 9/19/13
B Aug. 22- 23, 2013 Thur.-Fri.	No destination	8/23/13 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 8/22 Exxon East End 16:43 Odometer 28,770 14.799 unleaded \$52.97  8/22 BP, Washington St., 20:01 Odometer 28,950 19.425 Unleaded plus \$71.08	8/23/13 Weston Wal-Mart  Chase 0552	\$5,980.98 Invoice paid by warrant dated 9/19/13
C Nov. 28, 2013 Thurs.- Thanksgiving	No destination (Thanksgiving Holiday)	11/27/13 to 11/28/13 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 11/28 Morgantown Sheetz 15:05 pm odometer 33,925 18.360 gallons unleaded \$50.57  11/28 Elkview Go Mart Frame Rd 17:08 pm odometer 33,075 5.744 gallons unleaded \$18.95  11/28 Charleston Exxon East End 20:31 pm odometer 33,200 11.206 gallons unleaded plus \$39.21	11/27/13 Charleston Kroger 11/27/13 Charleston Drug Emporium 11/27/13 Morgantown Taco Bell  Chase 0552	\$8,163.20 Invoice paid by three warrants (12/26/13 \$4,015.43, 12/30/13 \$4,136.77, 12/20/13 \$11.00)

1



## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
D	Dec. 5-8, 2013 Thurs.-Sun.	No destination	12/5/13 to 12/7/13 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 12/7 Weston Marathon 13:48 14.511 gallons unleaded \$48.74 Odometer 33,475	12/4/13 Parsons Community Care Pharmacy 12/7/13 Weston Marathon and DQ 12/8 Parsons Subway, Rite Aid and Jim's All-star Chase 0552	\$2,328.70 Invoice paid by warrant dated 1/27/14
E	Dec. 13-16, 2013 Fri.-Mon.	Saturday 12/14 "Greenbrier 1-3 Book Signing"	12/13/13 to 12/16/13 2012 Buick LaCrosse (No destination recorded)	Transponder No. 2400051890 12/14 11:08 Chelyan 12/14 11:30 Pax 12/14 17:14 Pax 12/14 17:37 Chelyan	Card No. 0006 12/14 Beckley 16:57 19.50 gallons unleaded (Harper Rd Exxon) Odometer 33,880 \$65.51	No personal credit card charges	\$2,328.70 Invoice paid by warrant dated 1/27/14
F	Dec. 21-22, 2013 Sat.-Sun.	12/22 "WVU v Purdue 1 PM"	12/20/13 to 1/2/14 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 12/22 Elkview 18:00 19.102 gallons unleaded Kroger \$63.02 Odometer 34,200	12/21/13 Parsons Shop-N- Save 12/22/13 Parsons Subway 12/22/13 Elkview Kroger Chase 0552	\$2,328.70 Invoice paid by warrant dated 1/27/14

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
G	Dec. 30, 2013 Mon.	Tuesday, 12/31 "Mom's Apt."	12/20/13 to 1/2/14 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 12/30 Exxon East End 16:29 Unleaded Plus 18.244 gallons \$63.84 Odometer 34,500	12/26/13 Bridgeport Toys- R-Us 12/27/13 Rite Aid and Food Lion 12/28/13 Berkeley Springs Inn, Sutton Tommy Hilfiger, Fiesta and Pilot Station 12/28/13 Elkview Kroger 12/28/13 Cumberland, MD Sunoco  Chase 0552	\$2,328.70 Invoice paid by warrant dated 1/27/14
H	Jan. 1, 2014 Wed.	No destination	12/20/13 to 1/2/14 2012 Buick LaCrosse (No destination recorded)	N/A	Card No. 0006 1/1/14 Exxon East End 12:49 11.175 gallons unleaded \$37.98 Odometer 34,950	12/26/13 Bridgeport 12/28/13 Berkeley Springs 12/28/13 Elkview 12/28/13 Cumberland, MD  See above.	\$2,328.70 Invoice paid by warrant dated 1/27/14
I	Jan. 19, 2014 Sun.-Martin Luther King Holiday Weekend	Friday 1/17/14 "Tucker County Courthouse visit Annex after Oct 2013 opening"	1/16/14 to 1/20/14 2009 Buick Lucerne (No destination recorded)	N/A	Card No. 0001 1/19/14 Ivydale 16:48 Odometer 52,875 unleaded 17.329 gallons \$58.90  1/19/14 Exxon Mobile, MacCorkle Avenue, Charleston 20:17 53,050 unleaded plus 13.550 gallons \$46.33	1/17/14 Weston Kroger 1/18/14 Weston (2) Burger King  Chase 7977	\$4,254.44 Invoice paid by warrant dated 2/20/14

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
J	Mar. 22-23, 2014 Sat.-Sun.	Saturday, March 22 "Greenbrier Book Signing 11:00a.m."	3/21/14 to 3/23/14 2012 Buick LaCrosse (No destination recorded)	Transponder No. 2400051890 3/22/14 Chelyan 9:16 3/22/14 Pax 9:38	Card No. 0016 3/23/14 Exxon Mobile, Amma Road, Amma 18:03 Odometer 36,100 18.667 gallons unleaded \$69.05 3/23/14 East End Exxon 20:58 Odometer 36,250 12.636 gallons of unleaded plus \$46.99	3/22/14 White Sulphur Springs VIRTU 3/23/14 Parsons Shop-n-Save Chase 7977	\$3,948.45 Invoice paid by warrant dated 4/22/14
K	Jun. 20-22, 2014 Fri.-Sun.	6/20/14 "Holiday" 6/22/14 "Flatwoods Interview"	6/18/14 to 6/23/14 2012 Black LaCrosse	N/A	Card No. 0016 6/19/14 12:28 Charleston Exxon MacCorkle Odometer 39,198 unleaded 8.432 gallons \$32.29 6/21/14 Charleston East End Exxon 17:17 Odometer 39,400 unleaded 16.176 gallons \$61.94 6/22/14 Charleston BP Wash St. 19:05 Odometer 39,550 unleaded plus 12.403 gallons \$49.97	6/19/14 Suttton Sunoco 6/21/14 Elkins Peebles Chase 7977	\$3,734.44 Invoice paid by warrant dated 7/25/14

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
L	Jul. 4, 2014 Fri. Independence Day Holiday Weekend	7/4/14 "Mill Race Park Noon Ken Smith Marriage"	Car was not signed out 2012 Buick LaCrosse	N/A	Card No. 0016 7/4/14 16:30 Parsons Sheetz unleaded 18.023 gallons \$71.35 Odometer 39,875 add'1 \$4.23 charge  7/4/14 18:42 Elkview Go Mart Frame Road Odometer 40,000 7.03 gallons unleaded \$26.44	7/4/14 Parsons Sheetz  Chase 7977	\$4,156.29 Invoice paid by warrant dated 8/26/14
M	Jul. 6, 2014 Sunday Independence Day Holiday Weekend	No destination	Car was not signed out 2012 Buick LaCrosse	N/A	Card No. 0016 7/6/14 Charleston BP 17:15 Odometer 40,125 unleaded plus 9,351 gallons \$37.68	7/4/14 Parsons Sheetz  See above.	\$4,156.29 Invoice paid by warrant dated 8/26/14
N	Aug. 15-16, 2014 Fri.-Sat.	Friday 8/15/14 "To Parsons"	Car was not signed out 2009 Buick Lucerne	N/A	Card 0001 8/15/14 Charleston BP East End 15:51 Odometer 58,100 unleaded 18.615 gallons \$67.00  8/16/14 Sutton Sunoco 19:46 Odometer 58,350 11.487 gallons unleaded \$40.65	8/16/14 Sutton Sunoco \$5.28 8/16/14 Parsons Adkins Home Center Store  Chase 7977	\$3,626.84 Invoice paid by warrant dated 9/22/14

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
O	Oct. 24-27, 2014 Fri.-Sun.	Friday-10/24/14 "Braxton to Courthouse" Saturday 10/25/14 "@Oklahoma St." "To Parsons met with teacher and delivered 600 pamphlets – Back to Chas" Sunday-10/26/14 "Huntington Interview?"	10/24/14 - 10/27/14 2012 Buick LaCrosse (No destination recorded)	N/A	Card 0016 10/25/14 19:13 Sutton Sunoco Odometer 42,900 15.602 gallons unleaded \$50.85  10/26/14 14:10 MacCorkle Avenue Exxon Odometer 43,085 12.552 gallons unleaded \$38.40	10/25/14 Weston Tractor Supply  Chase 7977	\$3,184.95 Invoice paid by warrant dated 11/21/14
P	Dec. 20-21, 2014 Sat.-Sun.	Saturday, 12/20/14 "1:00 – 3:00 Greenbrier Book Signing" "To Parsons overnight" "Interviewed Jed for Admin position"	12/10/14 to 1/5/15 2009 Buick Lucerne (No destination recorded)	Transponder No. 2400129233  12/20/14 Chelyan 10:56 12/20/14 Pax 11:19 AM	Card 0001 12/20/14 Charleston BP East End 10:41 Odometer 59,100 17.582 gallons unleaded \$47.45  12/21/14 Weston Marathon 17:27 Odometer 59,375 15.528 gallons \$43.46	12/20/14 Elkins Kroger 12/21/14 Weston DQ 12/21/14 Weston Marathon  Chase 7977	\$2,270.64 Invoice paid by warrant dated 1/9/15
Q	Jan. 2, 2015 Fri.	No destination	12/10/14 to 1/5/15 2009 Buick Lucerne (No destination recorded)	N/A	Card 0001 01/2/15 Charleston Exxon East End 09:26 Odometer 59,600 14.011 gallons unleaded \$35.01	1/2/15 Elkins Theatre Company  Chase 7977	\$2,270.64 Invoice paid by warrant dated 1/9/15



## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
R	Jan. 3, 2015 Sat.	No destination	12/10/15 to 1/5/15 2009 Buick Lucerne (No destination recorded)	N/A	Card 0001 01/03/15 Go Mart, Frame Road, Elkview 18:17 Odometer 59,925 18,642 gallons \$42.86	1/2/15 Elkins Theatre Company See above.	\$2,270.64 Invoice paid by warrant dated 1/9/15
S	Mar. 14, 2015 Sat.	Saturday, March 14 "1-3 Greenbrier Book Signing" "Meet GC" "Legislative Session Adjourns"	3/13/15 to 3/15/15 2012 Buick LaCrosse (No destination recorded)	Transponder No. 2400129231 3/14/15 11:06 am Chelyan 3/14/15 11:28 am Pax 3/14/15 4:31 pm Pax 3/14/15 4:55 pm Chelyan	Card 0016 3/14/15 Charleston Go Mart MacCorkle 17:11 Odometer 45,090 11,087 gallons unleaded \$26.60	No personal credit card charges	\$3,229.00 Invoice paid by warrant dated 4/22/15
T	Nov. 23-25, 2015 Mon.-Wed	Tuesday, Nov. 24 "Upshur Co. Courthouse – Overnight Parsons"	11/23/15 -11/25/15 2009 Buick Lucerne (No destination recorded)	N/A	Card 0001 11/24/15 Weston Marathon 17:36 Odometer 63,570 13,745 gallons unleaded \$28.85	11/24/15 Weston DQ Chase 6909	\$2,486.29 Invoice paid by warrant dated 12/17/15
U	Dec. 11-12, 2015 Fri.-Sat.	Friday, Dec. 11 "Lewis County Courthouse and Overnight Parsons"	12/11/15 to 12/14/15 2009 Buick Lucerne (No destination recorded)	N/A	Card 0001 12/12/15 Parsons Sheetz 00:04 Odometer 63,900 16,165 gallons unleaded \$33.93	12/11/15 Elkins Theatre (2) 12/12/15 Weston DQ Chase 6909	\$2,282.25 Invoice paid by warrant dated 1/26/16
V	Sept. 2-4, 2016 Fri.-Sun. Labor Day Holiday Weekend	No destination Monday 9/5 Labor Day	9/2/16 2012 Buick LaCrosse (No destination recorded)	N/A	Card 0016 9/2/16 Bridgeport Go Mart 17:52 Odometer 58,570 11,760 gallons unleaded \$23.98	9/3/16 Parsons Sheetz \$11.66 9/4/16 Clarksburg Kroger Chase 6909	\$2,060.41 Invoice paid by warrant dated 9/30/16

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

	Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
W	Jul. 7-8, 2017 Fri.-Sat.	Friday 7/7/17 "Yoder Memorial Jefferson Co 2:00 Asbury Methodist Charles Town"	No sign out 2012 Buick LaCrosse	N/A	Card 0030 7/7/17 Sutton Pilot 08:38 Odometer 61,636 Unleaded 6.011 \$13.22  7/8/17 15:25 "Unbranded," at 169 Fairchance Road, Morgantown Odometer 62,047 5.806 gallons unleaded plus (U+c) @ 2.239/gal - \$13.00  7/8/17 15:25 "Unbranded," at 169 Fairchance Road, Morgantown Odometer 62,047 17.919 gallons of unleaded plus (U+c) @ 2.399/gal \$42.99	7/7/17 Sutton Pilot \$5.36 7/8/17 BFS Foods No. 30 Morgantown \$5.16  Chase 6909	\$2,484.92 Invoice paid by warrant dated 8/16/17



## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
Oct. 2 -7, 2013	Friday 10/4/13 "Berkeley Spr. American Univ Dinner O V DC"	10/3/13 to 10/7/13 2012 Buick LaCrosse (No destination recorded)		Card No. 0006 10/2 Chas East End Exxon 7.3 gals unleaded 15:18 \$25.69 Odometer 28,000  10/2 Chas BP East End 18.9 gals 20:59 unleaded plus \$68.41 Odometer 30,850  10/4 Berkeley Springs Shell 12:58 p.m. 12.37 gals unleaded \$44.53 Odometer 31,000  10/6 Charlottesville Exxon Mob 16.738 gals unleaded 18:56 \$51.87 Odometer 31,225	10/3 Maryland, Berkeley Springs, 10/4 Berkeley Springs 10/5 Washington, DC 10/6 Washington, DC 10/6 Doswell, VA  Chase 0552	\$5,038.87 Invoice paid by two payments - \$5,007.87 on 10/25/13, and \$31.00 on 11/4/13

## Information on State Vehicle/Fuel Card Usage – No Destination Recorded or No Reservation

Date	Personal Calendar Entries	S. Ct. Vehicle Reservation Log	EZ Pass	WEX Records	Personal Credit Card Charges	Payment to WEX
July 24–July 31, 2014	Saturday 7/26/14 “Pound Institute Baltimore”	7/19/14 to 7/31/14 2009 Buick Lucerne Destination Recorded – CCJ/COSCA	N/A	<p>Card 0001 7/24 Marathon Weston 11:26 Odometer 56,900 unleaded 18.471 \$70.17</p> <p>7/25 Sheetz Berkeley Springs 13:59 Odometer 57,025 unleaded 9.298 gals \$34.39</p> <p>7/31 Sheetz Berkeley Springs 1:56 PM Odometer 57,225 unleaded 16.281 gals \$60.22</p>	<p>7/25 Berkeley Springs PO 7/25 Baltimore, Barnes and Noble 7/26 Baltimore Ballpark 7/26 Baltimore Visitors Center 7/27 Baltimore National Aquarium (2) 7/28 Renaissance Hotel, Baltimore 7/28 Port Discovery Children, Baltimore 7/29 Maryland Zoo, Baltimore (2) 7/30 Sim Store, Washington DC Chase 7977</p>	\$4,156.29 Invoice paid by warrant dated 8/26/14